

## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2008 R/E Report

#### Summary of Expenditures by Purpose for Evans 2008



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Evans 2008.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Evans 2008**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	<b>\$138,160.05</b>
<b>Grand Total</b>	<b>\$138,160.05</b>

## General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$28,674.95
Bank Fees	\$99.56
Catering/Refreshments	\$9,266.75
Consultant/Salary/Stipend	\$37,348.21
Fund-raiser	\$1,200.00
Loan Repayment	\$1,393.15
Phone Bill	\$170.74
Postage	\$979.68
Printing	\$54,658.36
Rental	\$228.31
Travel	\$4,068.00
Utility	\$72.34
Total	\$138,160.05

**Detailed Summary of Expenditures by Purpose for  
Evans 2008  
General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Advertising	Bishop, Scott	\$3,000.00
	DC FEDERATION OF CIVIC ASSOC.	\$250.00
	Edge Advertising	\$4,130.00
	Intowner Publishing Corp.	\$1,385.00
	KING, BOBBY	\$900.00
	LSG Strategies	\$8,568.04
	PR Promotions	\$486.91
	The current Newspaper	\$1,827.50
	THE CURRENT NEWSPAPERS	\$1,827.50
	THE GEORGETOWNER	\$3,000.00
	WASHINGTON BLADE	\$3,300.00
	<b>Total</b>	<b>\$28,674.95</b>
Bank Fees	Wachovia Bank	\$99.56
	<b>Total</b>	<b>\$99.56</b>
Catering/Refreshments	CIRCA	\$125.08
	DUNKIN DONUTS	\$259.75
	HELIX HOTEL	\$5,779.72
	LOGAN'S TAVERN	\$139.61
	NEW COURSE CATERING	\$764.50
	OLD DIMINION	\$230.29
	PEABODY, MICHAEL	\$1,687.00
	STONEYS	\$280.80
	<b>Total</b>	<b>\$9,266.75</b>
Consultant/Salary/Stipend	ABBOTT, AMBER	\$120.00
	Aderotype, Allen	\$220.00
	Ajiboye, Abiola	\$440.00
	Albanese, Stephanie	\$1,864.16

Consultant/Salary/Stipend	ALSTON, ALEXIS	\$460.00
	ALSTON, LOLITA	\$100.00
	APTER, MELISSA	\$120.00
	BARNES, WILLIAM	\$100.00
	BLOUNT, LETHA	\$100.00
	Brabham, Amorde	\$545.00
	Brooks, Carlton	\$440.00
	Carbone, Keith	\$2,000.00
	CURTIS, BARBARA	\$150.00
	DALLO, MAMADOU	\$100.00
	DANFORTH, RISADD	\$100.00
	DIALLO, MAMADOU	\$160.00
	DIXON, LEONARD	\$100.00
	Dongmo, Terrill	\$660.00
	DORSEY, ANTHONY	\$100.00
	Dunbar, Hope	\$560.00
	DURHAM, CAITLIN	\$100.00
	FEMYER, NICK	\$100.00
	Fisher, Crystal	\$440.00
	Galarga, Alex	\$460.00
	GILLORY, KEISHA	\$100.00
	GOEBELER, JACQUELINE	\$160.00
	GRIFFIN, EARL	\$100.00
	Hobbs, Cedric	\$600.00
	HOLMES, SHARON	\$100.00
	KIERWKI, IAIN	\$120.00
	Kimbel, Sherri	\$2,430.00
	LINDSEY, KEVIN	\$100.00
	Long, Carolyn	\$5,169.05
	LOY, SARINA	\$100.00
	LSG STRATEGIES	\$12,100.00

Consultant/Salary/Stipend	MAYER, DAN	\$120.00
	Mckinney, Deyon	\$480.00
	Miller, Damian	\$620.00
	Mongelluzzo, Mike	\$620.00
	MULDER, ANDREW	\$160.00
	Nutman, Alex	\$180.00
	O'CONNOR, CAITLIN	\$100.00
	Phillips, Stephon	\$540.00
	Randolph, Brian	\$1,500.00
	ROBINSON, ERICKA	\$100.00
	ROSE, RASHAD	\$100.00
	RUSSELL, LAMONT	\$100.00
	SCHWARTZ, BETH	\$120.00
	SCOTT, MELANIA	\$100.00
	Seay, Robert	\$220.00
	SIMPSON, NADINE	\$120.00
	STICKLEY, ASHLEY	\$120.00
	STORM, EARL	\$150.00
	STRAHAN, ROYCE	\$100.00
	THOMPSON, LENON	\$100.00
	TUCKER, TYESHA	\$100.00
	TURNER, VELVET	\$100.00
	WHITE, JESSICA	\$160.00
	WILSON, BRIANA	\$400.00
	WOFFORD, ELIZABETH	\$120.00
	Younger, Tiane	\$200.00
	<b>Total</b>	<b>\$37,348.21</b>
Fund-raiser	Gertrude Stein Democratic Club	\$1,000.00
	WARD 3 DEMS FOR OBAMA & CHANGE	\$200.00
	<b>Total</b>	<b>\$1,200.00</b>
Loan Repayment	BANK OF AMERICA	\$379.99

Loan Repayment	EVANS, JACK	\$200.00
	Grant, Schannette	\$173.57
	LONG, CAROLYN	\$639.59
	Total	\$1,393.15
Phone Bill	Verizon Wireless	\$170.74
	Total	\$170.74
Postage	Action Courier	\$12.68
	UNITED STATES POSTAL SERVICE	\$43.00
	USPS	\$924.00
	Total	\$979.68
Printing	FEDEX/ KINKOS	\$634.50
	FEDEX/KINKOS	\$15.86
	TAYLOR, YVONNE	\$500.00
	THOMPSON RYER, BYNUM	\$53,508.00
	Total	\$54,658.36
Rental	Early, Hylton	\$68.31
	FIRST SECURE SHRED	\$160.00
	Total	\$228.31
Travel	BANK OF AMERICA	\$1,259.82
	DC Treasurers	\$340.00
	ENTERPRISE RENT-A-CAR	\$2,172.62
	EVANS, JACK	\$166.00
	MUMIN, IBRAHIM	\$17.56
	RAHIM, WINDY ADBUL	\$112.00
	Total	\$4,068.00
Utility	Douglass Development CORP.	\$72.34
	Total	\$72.34
Grand Total		\$138,160.05

**GENERAL OPERATING EXPENDITURES**

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Advertising</b>		
Bishop, Scott	\$2,000.00	10/06/2008
Bishop, Scott	\$1,000.00	09/18/2008
DC FEDERATION OF CIVIC ASSOC.	\$250.00	09/25/2008
Edge Advertising	\$3,750.00	09/04/2008
Edge Advertising	\$380.00	10/07/2008
Intowner Publishing Corp.	\$1,385.00	10/07/2008
KING, BOBBY	\$900.00	09/12/2008
LSG Strategies	\$8,568.04	09/05/2008
PR Promotions	\$486.91	09/17/2008
The current Newspaper	\$1,827.50	09/02/2008
THE CURRENT NEWSPAPERS	\$1,827.50	09/17/2008
THE GEORGETOWNER	\$1,500.00	09/02/2008
THE GEORGETOWNER	\$1,500.00	09/17/2008
WASHINGTON BLADE	\$1,800.00	09/25/2008
WASHINGTON BLADE	\$1,500.00	09/17/2008
<b>Bank Fees</b>		
Wachovia Bank	\$33.68	09/04/2008
Wachovia Bank	\$22.87	10/02/2008
Wachovia Bank	\$22.75	09/05/2008
Wachovia Bank	\$10.25	10/09/2008
Wachovia Bank	\$7.50	09/10/2008
Wachovia Bank	\$2.51	10/03/2008
<b>Catering/Refreshments</b>		
CIRCA	\$125.08	09/08/2008
DUNKIN DONUTS	\$259.75	09/09/2008
HELIX HOTEL	\$5,779.72	09/09/2008
LOGAN'S TAVERN	\$139.61	08/30/2008
NEW COURSE CATERING	\$764.50	10/07/2008
OLD DIMINION	\$230.29	09/01/2008



**GENERAL OPERATING EXPENDITURES**

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
PEABODY, MICHAEL	\$1,687.00	09/24/2008
STONEYS	\$280.80	09/09/2008
<b>Consultant/Salary/Stipend</b>		
ABBOTT, AMBER	\$120.00	09/18/2008
Aderotype, Allen	\$120.00	09/18/2008
Aderotype, Allen	\$100.00	09/04/2008
Ajiboye, Abiola	\$280.00	09/04/2008
Ajiboye, Abiola	\$160.00	09/18/2008
Albanese, Stephanie	\$1,500.00	09/17/2008
Albanese, Stephanie	\$364.16	09/18/2008
ALSTON, ALEXIS	\$240.00	09/18/2008
ALSTON, ALEXIS	\$120.00	09/04/2008
ALSTON, ALEXIS	\$100.00	09/09/2008
ALSTON, LOLITA	\$100.00	09/09/2008
APTER, MELISSA	\$120.00	09/18/2008
BARNES, WILLIAM	\$100.00	09/09/2008
BLOUNT, LETHA	\$100.00	09/24/2008
Brabham, Amorde	\$440.00	09/04/2008
Brabham, Amorde	\$105.00	09/18/2008
Brooks, Carlton	\$220.00	09/04/2008
Brooks, Carlton	\$120.00	09/18/2008
Brooks, Carlton	\$100.00	09/09/2008
Carbone, Keith	\$2,000.00	09/17/2008
CURTIS, BARBARA	\$150.00	09/24/2008
DALLO, MAMADOU	\$100.00	09/09/2008
DANFORTH, RISADD	\$100.00	09/09/2008
DIALLO, MAMADOU	\$160.00	09/18/2008
DIXON, LEONARD	\$100.00	09/24/2008
Dongmo, Terrill	\$320.00	09/04/2008
Dongmo, Terrill	\$240.00	09/18/2008
Dongmo, Terrill	\$100.00	09/09/2008

**GENERAL OPERATING EXPENDITURES**

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
DORSEY, ANTHONY	\$100.00	09/09/2008
Dunbar, Hope	\$240.00	09/04/2008
Dunbar, Hope	\$220.00	09/18/2008
Dunbar, Hope	\$100.00	09/09/2008
DURHAM, CAITLIN	\$100.00	09/09/2008
FEMYER, NICK	\$100.00	09/09/2008
Fisher, Crystal	\$280.00	09/04/2008
Fisher, Crystal	\$120.00	09/18/2008
Fisher, Crystal	\$40.00	09/24/2008
Galarga, Alex	\$200.00	09/04/2008
Galarga, Alex	\$160.00	09/18/2008
Galarga, Alex	\$100.00	09/09/2008
GILLORY, KEISHA	\$100.00	09/09/2008
GOEBELER, JACQUELINE	\$160.00	09/18/2008
GRIFFIN, EARL	\$100.00	09/09/2008
Hobbs, Cedric	\$300.00	09/04/2008
Hobbs, Cedric	\$200.00	09/18/2008
Hobbs, Cedric	\$100.00	09/09/2008
HOLMES, SHARON	\$100.00	09/09/2008
KIERWKI, IAIN	\$120.00	09/18/2008
Kimbel, Sherri	\$2,430.00	09/04/2008
LINDSEY, KEVIN	\$100.00	09/09/2008
Long, Carolyn	\$5,169.05	09/04/2008
LOY, SARINA	\$100.00	09/25/2008
LSG STRATEGIES	\$10,000.00	09/17/2008
LSG Strategies	\$2,100.00	09/04/2008
MAYER, DAN	\$120.00	09/18/2008
Mckinney, Deyon	\$340.00	09/18/2008
Mckinney, Deyon	\$140.00	09/04/2008
Miller, Damian	\$360.00	09/04/2008
Miller, Damian	\$160.00	09/18/2008

**GENERAL OPERATING EXPENDITURES**

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Miller, Damian	\$100.00	09/09/2008
Mongelluzzo, Mike	\$420.00	09/04/2008
Mongelluzzo, Mike	\$200.00	09/18/2008
MULDER, ANDREW	\$160.00	09/18/2008
Nutman, Alex	\$180.00	09/04/2008
O'CONNOR, CAITLIN	\$100.00	09/09/2008
Phillips, Stephon	\$320.00	09/04/2008
Phillips, Stephon	\$120.00	09/18/2008
Phillips, Stephon	\$100.00	09/09/2008
Randolph, Brian	\$1,500.00	09/17/2008
ROBINSON, ERICKA	\$100.00	09/24/2008
ROSE, RASHAD	\$100.00	09/09/2008
RUSSELL, LAMONT	\$100.00	09/09/2008
SCHWARTZ, BETH	\$120.00	09/18/2008
SCOTT, MELANIA	\$100.00	09/09/2008
Seay, Robert	\$100.00	09/09/2008
SEAY, ROBERT	\$60.00	09/18/2008
Seay, Robert	\$60.00	09/07/2008
SIMPSON, NADINE	\$120.00	09/18/2008
STICKLEY, ASHLEY	\$120.00	09/18/2008
STORM, EARL	\$150.00	09/24/2008
STRAHAN, ROYCE	\$100.00	09/09/2008
THOMPSON, LENON	\$100.00	09/09/2008
TUCKER, TYESHA	\$100.00	09/09/2008
TURNER, VELVET	\$100.00	09/09/2008
WHITE, JESSICA	\$160.00	09/18/2008
WILSON, BRIANA	\$240.00	09/18/2008
WILSON, BRIANA	\$80.00	09/04/2008
WILSON, BRIANA	\$80.00	09/04/2008
WOFFORD, ELIZABETH	\$120.00	09/18/2008
Younger, Tiane	\$200.00	09/04/2008

**GENERAL OPERATING EXPENDITURES**

Evans 2008		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Fund-raiser			
Gertrude Stein Democratic Club	\$1,000.00	09/04/2008	
WARD 3 DEMS FOR OBAMA & CHANGE	\$200.00	09/07/2008	
Loan Repayment			
BANK OF AMERICA	\$379.99	09/05/2008	
EVANS, JACK	\$200.00	09/17/2008	
Grant, Schannette	\$173.57	09/17/2008	
LONG, CAROLYN	\$639.59	10/02/2008	
Phone Bill			
Verizon Wireless	\$170.74	09/17/2008	
Postage			
Action Courier	\$12.68	10/10/2008	
UNITED STATES POSTAL SERVICE	\$43.00	09/04/2008	
USPS	\$924.00	09/05/2008	
Printing			
FEDEX/ KINKOS	\$634.50	09/05/2008	
FEDEX/KINKOS	\$15.86	09/03/2008	
TAYLOR, YVONNE	\$500.00	09/05/2008	
THOMPSON RYER, BYNUM	\$35,127.00	10/07/2008	
THOMPSON RYER, BYNUM	\$9,198.00	10/07/2008	
THOMPSON RYER, BYNUM	\$9,183.00	10/07/2008	
Rental			
Early, Hylton	\$68.31	09/18/2008	
FIRST SECURE SHRED	\$160.00	09/17/2008	
Travel			
BANK OF AMERICA	\$1,259.82	09/17/2008	
DC Treasurers	\$260.00	09/17/2008	
DC Treasurers	\$50.00	09/04/2008	

GENERAL OPERATING EXPENDITURES

Evans 2008		Detailed Expenditures by Purpose	
Payee Name		Amount of Expenditure	Date of Expenditure
DC Treasurers		\$30.00	09/12/2008
ENTERPRISE RENT-A-CAR		\$2,045.67	09/07/2008
ENTERPRISE RENT-A-CAR		\$126.95	09/17/2008
EVANS, JACK		\$166.00	09/17/2008
MUMIN, IBRAHIM		\$17.56	09/17/2008
RAHIM, WINDY ADBUL		\$112.00	09/25/2008
Utility			
Douglass Development CORP.		\$72.34	09/17/2008
Subtotal		\$138,160.05	
Percentage of Total Expenditures		100.00%	
Total		\$138,160.05	